

# AVAILABLE FINANCE LIMITED

## Statement of Standalone Un-audited Financial Results for the Year ended on 30.09.2018

(Rs. In Lacs)

Sl No.	Particulars	3 months ended (30/09/2018)	Preceding 3 months ended (30/06/2018)	Corresponding 3 months ended in the previous year (30/09/2017)	Year to date figures for current period ended	Year to date figures for the previous year ended 30.09.2017	Previous year ended (31.03.2018)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Income from Operations	25.67	23.79	25.81	49.46	50.92	96.68
II	Other Income	0.00	0.00	1.16	0.00	1.16	1.16
III	<b>Total Income</b>	<b>25.67</b>	<b>23.79</b>	<b>26.97</b>	<b>49.46</b>	<b>52.08</b>	<b>97.84</b>
IV	<b>Expenses</b>						
a	Cost of Materials consumed	-	-	-	-	-	-
b	Purchase of stock-in-trade	-	-	-	-	-	-
c	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
d	Employee benefits expense	2.21	2.45	2.25	4.66	4.42	9.46
e	Finance Costs	21.33	17.99	20.17	39.32	39.19	75.61
f	Depreciation and amortization expense	0.01	0.01	0.02	0.02	0.02	0.01
g	Other expenses	3.00	1.54	2.97	4.54	4.38	155.24
h	Provision on Standard Assets	0.11	0.00	0.00	0.11	0.00	(0.28)
	<b>Total Expense</b>	<b>26.66</b>	<b>21.99</b>	<b>25.41</b>	<b>48.65</b>	<b>48.01</b>	<b>240.03</b>
V	<b>Profit / (Loss) before exceptional items (I -IV)</b>	<b>(0.99)</b>	<b>1.80</b>	<b>1.56</b>	<b>0.81</b>	<b>4.07</b>	<b>(142.19)</b>
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	(1.95)
VII	<b>Profit / (Loss) before tax (V -VI)</b>	<b>(0.99)</b>	<b>1.80</b>	<b>1.56</b>	<b>0.81</b>	<b>4.07</b>	<b>(140.24)</b>
VIII	Tax expense						
-1	Current Tax	0.45	0.00	0.37	0.45	1.02	0.00
-2	Deferred Tax						
IX	<b>Profit / (Loss) for the period from continuing operations (VII-VIII)</b>	<b>(1.44)</b>	<b>1.80</b>	<b>1.19</b>	<b>0.36</b>	<b>3.05</b>	<b>(140.24)</b>
X	<b>Paid up Share Capital</b>	<b>1020.37</b>	<b>1020.37</b>	<b>1020.37</b>	<b>1020.37</b>	<b>1020.37</b>	<b>1020.37</b>
XI	<b>Earnings Per Share for continuing operations</b>						
	(a) Basic	(0.001)	0.002	0.001	0.0004	0.003	(1.37)
	(b) Diluted	(0.001)	0.002	0.001	0.0004	0.003	(1.37)

Note: 1) The above audited results were approved and taken on record in a meeting of board of directors of the company held on November 12, 2018

2) Depreciation on fixed assets is provided on straight line method as per the estimated remaining useful life of assets.

3) Previous year/period figures have been regrouped / rearranged, wherever deemed necessary to confirm to current period / year's classification minus figures are shown in brackets.

Place: INDORE

Date:

For AVAILABLE FINANCE LIMITED

**Rajendra Sharma**  
Whole - time - Director & CEO  
DIN : 00981139



# For Available Finance Ltd.

CIN: L67120MP1993PLC007481

## Statement of Assets and Liabilities for Companies (Other than Banks) Standalone

(Rs in Lacs)

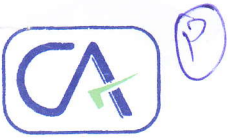
Statement of Assets and Liabilities Particulars	As at (Current half year end/Year end) (30.09.2018 )	As at (Current half year end/Year end) (30.09.2017)	As at (Previous year end) (31.03.2018)
<b>I. EQUITY AND LIABILITIES</b>			
(1) Shareholder's Funds	1020.37	1020.37	1020.37
(a) Share Capital	493.35	636.29	492.99
(b) Reserves and Surplus	-	-	-
(c) Money received against share warrants	-	-	-
<b>Sub-total - Shareholders' funds</b>	<b>1513.72</b>	<b>1656.66</b>	<b>1513.36</b>
(2) Share application money pending allotment	-	-	-
(3) Minority interest *	-	-	-
(4) Non-Current Liabilities	193.65	197.93	199.65
(a) Long-term borrowings	-	-	-
(b) Deferred tax Liabilities (Net)	-	-	-
(c) Other long-term liabilities	-	-	-
(d) Long-term provisions	-	-	-
<b>Sub-total - Non-current liabilities</b>	<b>193.65</b>	<b>197.93</b>	<b>199.65</b>
(5) Current Liabilities	657.98	601.60	547.40
(a) Short-Term Borrowings	-	-	-
(b) Trade payables	0.82	0.66	9.50
(c) Other current liabilities	-	-	-
(d) Short-term provisions	-	-	-
<b>Sub-total - Current liabilities</b>	<b>658.80</b>	<b>602.26</b>	<b>556.90</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>2366.17</b>	<b>2456.85</b>	<b>2269.90</b>
<b>II. ASSETS</b>			
(1) Non-Current Assets	0.21	0.08	0.09
(a) Fixed Assets	-	-	-
(b) Goodwill on consolidation *	1628.58	1604.42	1628.58
(c) Non-Current Investments	-	-	-
(d) Deferred tax assets (net)	41.63	43.03	31.97
(e) Long-term loans and advances	-	24.16	-
(f) Other non-current assets	-	-	-
<b>Sub-total - Non-current assets</b>	<b>1670.42</b>	<b>1671.69</b>	<b>1660.65</b>
(2) Current Assets	-	-	-
(a) Current investments	-	-	-
(b) Inventories	-	-	-
(c) Trade receivables	3.02	1.95	1.44
(d) Cash and cash equivalents	692.73	783.21	598.03
(e) Short-term loans and advances	0.00	0.00	9.78
(f) Other current assets	-	-	-
<b>Sub-total - Current assets</b>	<b>695.75</b>	<b>785.16</b>	<b>609.25</b>
<b>Total -Assets</b>	<b>2366.17</b>	<b>2456.85</b>	<b>2269.90</b>

For AVAILABLE FINANCE LIMITED

Place: INDORE

Date: 12 NOV 2018

Rajendra Sharma  
Whole - time - Director & CEO  
DIN : 00981139



**LIMITED REVIEW REPORT**

**REVIEW REPORT TO AVAILABLE FINANCE LIMITED, INDORE**

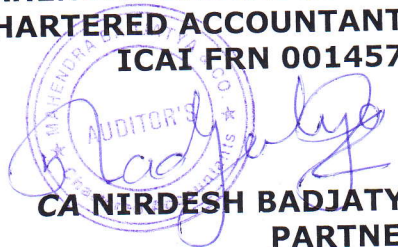
We have reviewed the accompanying statement of unaudited financial results of **AVAILABLE FINANCE LIMITED** for the period ended September 30, 2018. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (LODR) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**FOR: MAHENDRA BADJATYA & CO**  
**CHARTERED ACCOUNTANTS**  
**ICAI FRN 001457C**

**PLACE: INDORE**  
**DATED: 12/11/2018**

  
**CA NIRDESH BADJATYA**  
**PARTNER**  
**ICAI MNO 420388**